Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill — Date.....

Division: **BBMP, Byatarayanapura** — Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated — Divisional / Sub Divisional — Cash Book Voucher No..... Dated..... — Schedule Docket No. — Head of Account: P3726 (Escrow Account)

Est.Cost: 12.00 Lakhs — D.R.No. :

Name of Work (as per sanctioned estimate) :	**Construction of culverts and Improvements to Drain at Bharathnagara Cross Road in ward No. 06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. U Suresh, No. 12, 4th Cross, Sunrise Colony, Cholanayakanahalli, RT Nagra Bangalore-32**
Reference to Agreement No	**BBMP/EE/BTP/WO/10/2022-23, Date: 13.04.2022**
Work Code:	**006-22-000008** Indent No. 50373

Certified that the measurements were taken by me on 15/6/22 and recorded in Pages S36029-34 of measurement Book **No.** S361/19-20 and that the work is satisfactorily executed.

U. Suresh.
Contractor

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
Officer-in-charge of work

Certified that the measurement were taken by me on 15/6/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment: 1st & final →		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of		
	b. Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.		
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount		

TTB	997800	00
I+	9978	00
CGST	8909	00
SGST	8909	00
CESS	9978	00
CBT	998	00
LR	11028	00
Deductions	49800	00
Net payable	9,48,000	00

U. Suresh. P3726
Contractor's Signature

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

U. Suresh.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works Poodhuvt (Escrow Account) ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 997800/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ರೂ. 49800/- ಗಳನ್ನು ಪೊಂದಾಣಿಕೆ
ರೂ. 9,48,000/- ಗಳನ್ನು

RTGS/NEFT/RTGS ಮುಖಾಂತರ ನಿಂದರಾಗಿ

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Sl. No.	Descriptions	
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. complete as per specification and direction of the Engineer-in-charge of the work	Cum
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. complete as per specification and direction of the Engineer-in-charge of the work	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well competed for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. complete as per specification and direction of the Engineer-in-charge of the work	Cum
3	KSRB M2200-6 Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. MORTH Specification NO.1600 & 2200 Specification complete as per specification and direction of the Engineer-in-charge of the work	Tonne
5	Providing and Fixing Pre cast covering Slab 100mm thick made out of CC, jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work	Sqm
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge	Sqm
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	124.80	85.00	10608.00	124.80	10608.00	
-	-	21.00	4900.00	102900.00	21.00	102900.00	
-	-	43.67	7000.00	305690.00	43.67	305690.00	
-	-	2.88	80000.00	230400.00	2.88	230400.00	
-	-	90.90	1258.89	114433.00	90.90	114433.00	
-	-	28.20	4500.00	126900.00	28.20	126900.00	
				890910.00		**890910.00**	890931.00
				106909.00		**106909.00**	106911.72
				997819.00		**997819.00**	997842.72

Round off. 997800.00

15/6/22
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15/6/2022
Assistant Executive Engineer
Byatarayanepura Sub Division
B.B.M.P Bangalore-560024

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